GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (OM-II) Department – Secretariat Buildings – Electricity monthly consumption charges for Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, A.P. Secretariat, Velagapudi, in respect of Service No. CRD 896 (GNT-896) for the period from 03.02.2021 to 02.03.2021 (One month i.e., February, 2021), for an amount of **Rs.2,49,857/-** (Rupees Two Lakhs Forty Nine Thousand Eight Hundred Fifty Seven Only) payable to the APCPDCL, Guntur – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OM.II) DEPARTMENT

G.O.RT.No. 557 **Dated: 24-03-2021**
Read the following:-

1. G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, Dated:30.11.2017.
2. Power consumption monthly bill in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, A.P. Secretariat, Velagapudi, in respect of Service No.GNT-896 (CRD-896), received from the APCPDCL, Guntur, for the period from 03.02.2021 to 02.03.2021 (One Month, i.e., February, 2021).

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, and with regard to the reference 2nd read above, sanction is hereby accorded for payment of an amount Rs.**2,49,857/-** (Rupees Two Lakhs Forty Nine Thousand Eight Hundred Fifty Seven Only) to the Andhra Pradesh Central Power Distribution Corporation Ltd., Guntur, towards power consumption monthly charges in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to the IGC, A.P. Secretariat, Velagapudi, in respect of Service No. CRD 896 (GNT-896) for the period from 03.02.2021 to 02.03.2021(One Month i.e., February, 2021), in relaxation of the quarterly regulations.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04) - General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of **Senior Accounts Officer, APSPDCL,** Guntur and credit the same in Account bearing No.**62352340230**, IFSC Code No.**SBIN 0020346**, **State Bank of India, Kothapet Branch, Guntur.**

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.) (FAC)

To
The General Administration (Claims.C) Department. (w.e.)
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to: The Metropolitan Commissioner, AMRDA, Vijayawada.
Copy to: The Accounts Officer (Revenue), APSPDCL, Guntur, Guntur District.
SF/SC (1136068).

// FORWARDED::BY ORDER//

SECTION OFFICER